Logistics

Deputy Chief of Staff, Logistics
J-4

LTC DAVID K. BATES
Branch Chief, Plans and Policy

MSG Freeman Hollis
Supply Management Tech

SGT Thomas Yates
State HAZMAT Coordinator

Logistics

- Supply Operations
- Maintenance Operations
- Food Service
- IDT Lodging
- HAZMAT

CSDP

COMMAND SUPPLY DISCIPLINE PROGRAM

- ✔ **STANDARDIZE SUPPLY DISCIPLINE THROUGHOUT THE ARMY**
- ✔ **COMMANDER'S PROGRAM**
- ✔ **ADDRESS SUPERVISORY/MANAGERIAL RESPONSIBILITIES**

COMMAND SUPPLY DISCIPLINE PROGRAM

PURPOSE:

- ✔ STANDARDIZE SUPPLY DISCIPLINE REQUIREMENTS
- ✔ PROVIDE A SINGLE LISTING OF SUPPLY POLICY REQUIREMENTS
- ✔ MORE EFFICIENT WITH RESPECT OF TIME SPENT MONITORING SUBORDINATE'S ACTIONS
- ✔ IDENTIFY SUPPLY PROBLEMS TO PERMIT TIMELY CORRECTIVE ACTIONS WITH THE CHAIN OF COMMAND

COMMAND SUPPLY DISCIPLINE PROGRAM

FREQUENCY: ANNUALLY

- ✔ **COMPANY BY BATTALION**
- ✔ **BATTALION BY BRIGADE**
- ✔ **BRIGADE BY STARC**

FREQUENCY: TRIENNIALLY

- ✔ **STARC BY NGB (CLRT-X)**

COMMAND SUPPLY DISCIPLINE PROGRAM

ENSURING SUPPLY DISCIPLINE

- ✔ BE PROACTIVE AND NOT REACTIVE IN SUPPLY OPERATIONS
- ✔ CONDUCT SUPPLY DISCIPLINE TRAINING
- ✔HAND RECEIPT PROCEDURES
- ✔INVENTORY TECHNIQUES

COMMAND SUPPLY DISCIPLINE PROGRAM

KEY PLAYERS IN SUPPLY DISCIPLINE

- BDE / BN CSDP MONTIORS
- UNIT COMMANDERS
- UNIT SUPPLY OFFICERS
- UNIT FIRST SERGEANTS
- UNIT SUPPLY SERGEANTS
- PLATOON / SECTION NCOs

SOLDIERS

COMMAND SUPPLY DISCIPLINE PROGRAM

ACCOUNTABILITY AND RESPONSIBILITIES

- **COMMAND RESPONSIBILITY**
- **SUPERVISORY RESPONSIBILITY**
- **DIRECT RESPONSIBILITY**
- **CUSTODIAL RESPONSIBILITY**
- **PERSONAL RESPONSIBILITY**

COMMAND SUPPLY DISCIPLINE PROGRAM

COMMAND RESPONSIBILITY. The obligation of a commander to ensure all Government property within his or her command is properly used, cared for and that proper custody and safekeeping are provided. Command responsibility is inherent in command and cannot be delegated. It is evidenced by assignment to a command position at any level and includes:

- Ensuring the security of all property of the command, whether in use or in storage.
- Observing subordinates to ensure their activities contribute to the proper custody, care, use and safekeeping of all property within the command.
- Enforcing all security, safety and accounting requirements

COMMAND SUPPLY DISCIPLINE PROGRAM

SUPERVISORY RESPONSIBILITY. The obligation of a supervisor to ensure all Government property issued to, or used by his or her subordinates is properly used, cared for and that proper custody and safekeeping are provided. It is inherent in all supervisory positions, is not contingent upon signed receipts or responsibility statements and cannot be delegated. It arises because of assignment to a specific position and includes—

- Providing proper guidance and direction.
- Enforcing all security, safety and accounting requirements.
- Maintaining a supervisory climate that will facilitate and ensure the proper care and use of Government property.

COMMAND SUPPLY DISCIPLINE PROGRAM

DIRECT RESPONSIBILITY. The obligation of a person to ensure all Government property for which he or she has receipted, is properly used, cared for and that proper custody and safekeeping are provided.

Direct responsibility results from assignment as an accountable officer, receipt of formal written delegation, or acceptance of the property on hand receipt from an accountable officer.

Commanders, and/or directors of separate TDA activities will determine and assign in writing those individuals who will have direct responsibility for property.

COMMAND SUPPLY DISCIPLINE PROGRAM

CUSTODIAL RESPONSIBILITY. The obligation of an individual for property in storage awaiting issue or turn-in to exercise reasonable and prudent actions to properly care for, ensure proper custody and safekeeping of the property are provided. Custodial responsibility results from assignment as a supply sergeant, supply custodian, supply clerk, warehouse person and are rated by and answerable directly to the accountable officer or the individual having direct responsibility for the property. Responsibilities include:

- Ensuring the security of all property stored within the supply room and storage annexes belonging to the supply room or SSA is adequate.

- Observing subordinates to ensure their activities contribute to the proper custody, care and safekeeping of all property within the supply room and storage annexes belonging to the supply room or SSA.

COMMAND SUPPLY DISCIPLINE PROGRAM

PERSONAL RESPONSIBILITY. The obligation of a person to exercise reasonable and prudent actions to properly use, care for and safeguard all Government property in his or her physical possession.

It applies to all Government property issued for, acquired for, or converted to a person’s exclusive use, with or without receipt.

COMMAND SUPPLY DISCIPLINE PROGRAM

RESPONSIBILITY RELATIONSHIPS.

- Command responsibility and supervisory responsibility depend on the location of the property within the chain of command. This responsibility is a part of a job or position and is incurred by assuming that command or supervisory position. It cannot be delegated.

- Direct responsibility is a formal assignment of property responsibility to a person within the supply chain who has the property within his or her custody, but not necessarily in their possession or for their use. Accountable officers always have direct responsibility unless it has been specifically assigned to another person. Accountable officers may delegate such responsibility by written designation or by issue of the property on a hand receipt.

- Personal responsibility always accompanies the

COMMAND SUPPLY DISCIPLINE PROGRAM

Command Responsibility

Responsibility for all property within their command

Company

Platoon

Squad

Individual

Custodial Responsibility

Supply Sergeant and Supply Clerk

Responsibility for property in storage awaiting issue or turn-in

Supervisory Responsibility

Responsibly for property in the possession of personnel under their supervision

Direct Responsibility

Hand Receipt Holders

Responsibility for property accepted on hand receipt from accountable officer (CPBO / PHRH)

Personal Responsibility

Responsibility for property in their possession.

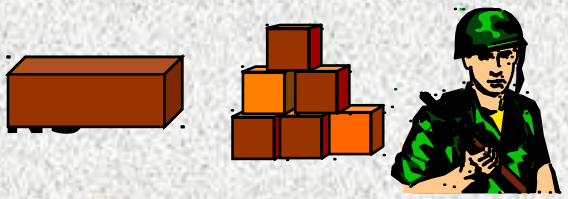
COMMAND SUPPLY DISCIPLINE PROGRAM

SAFETY MEASURES FOR CLASS I STORAGE

PROTECT FROM

PLACE OPEN STOCKAGE ON DUNNAGE

ROTATE AND GUARD RATIONS

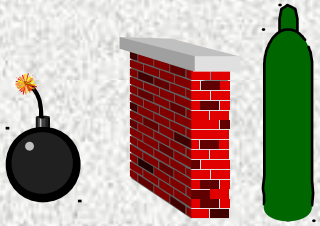


SEPARATE AND LABEL STOCKS

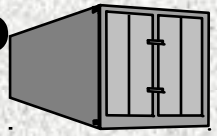
COMMAND SUPPLY DISCIPLINE PROGRAM

SAFETY MEASURES FOR CLASS III STORAGE

- SEPARATE FLASH POINT PRODUCTS

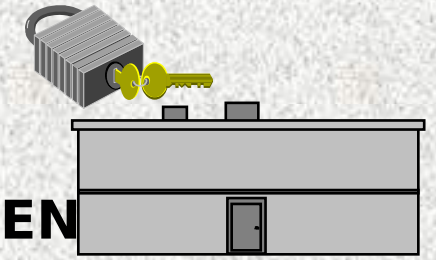


- STORE CONTAINERS AWAY FROM GROUND



- INSPECT MONTHLY

- CONTROL CLASS III ENVIRONMEN

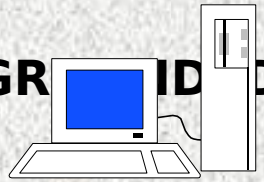


COMMAND SUPPLY DISCIPLINE PROGRAM

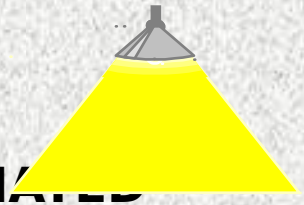
SAFETY MEASURES FOR GENERAL STORAGE

- **RECEPTACLES - HAZMAT IN FIRE & SPARK PROOF RECEPTACLES**

- **GROUNDING - ELECTRICAL EQUIPMENT GROUNDED**

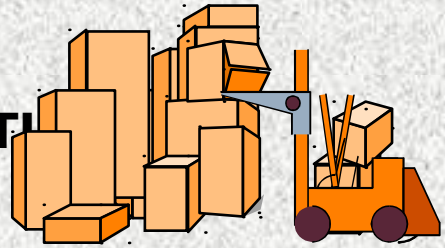


- **AISLES - CLEAR**



- **LIGHTING - WORK AREAS ILLUMINATED**

- **CLEARANCE -STOCKED IAW REGULATI**

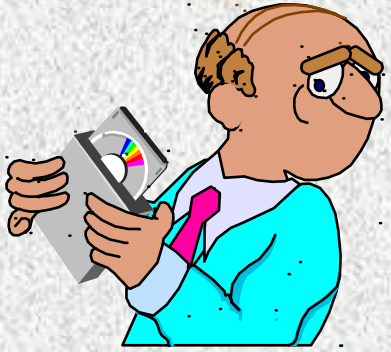


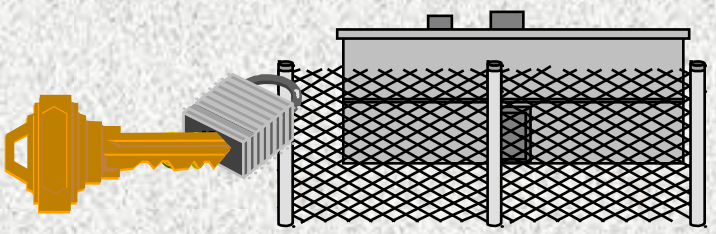
COMMAND SUPPLY DISCIPLINE PROGRAM

STORAGE PRECAUTIONS

FIRE

THEFT

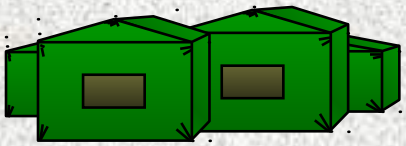




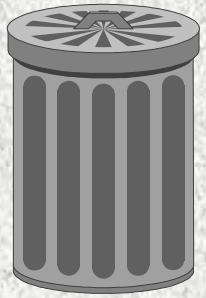
COMMAND SUPPLY DISCIPLINE PROGRAM

STORAGE PRECAUTIONS

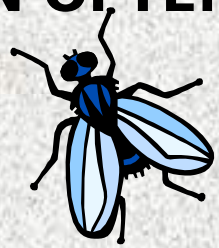
- **WEATHER** - PROTECT SUPPLIES



- **RODENTS** - CONTROL RODENTS

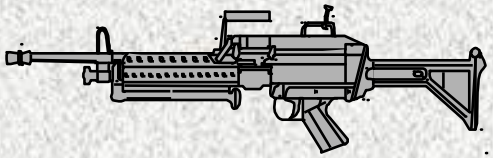


- **INSECTS** - INSPECT INFESTATION OFTEN



COMMAND SUPPLY DISCIPLINE PROGRAM

PHYSICAL SECURITY REQUIREMENT
WEAPONS



STORE ARMS, AUTOMATIC WEAPONS,

UP TO 50 CALIBER, AND 40 MM

GRENADE LAUNCHERS I. A.W. AR 190-11

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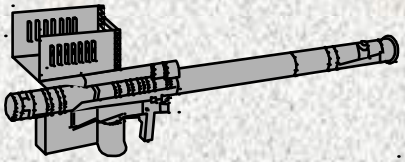
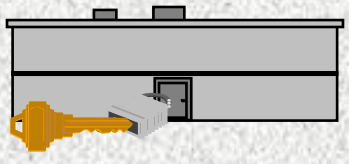


COMMAND SUPPLY DISCIPLINE PROGRAM

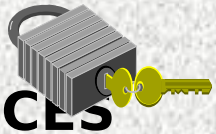
PHYSICAL SECURITY REQUIREMENTS ARMS ROOM

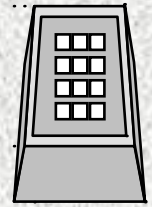


➔ MAXIMUM SECURITY BUILDING

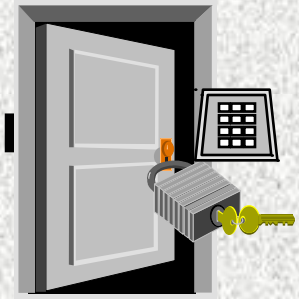
➔ DOORS CONSTRUCTED OF STE

BARS





➔ APPROVED DA LOCKING DEVICES

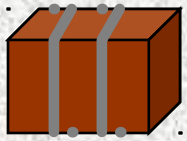


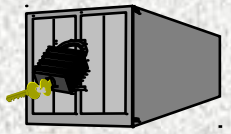
➔ APPROVED IDS ON ARMS ROOI

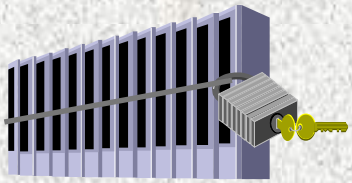
COMMAND SUPPLY DISCIPLINE PROGRAM

PHYSICAL SECURITY REQUIREMENTS ARMS ROOM (CONTINUED)

ARMS RACKS AND CONTAINERS - WEAPONS STORED IN:







- BANDED CRATES
- LOCKED CONTAINERS
- LOCKED, STANDARD-ISSUE RACKS
- LOCKED, LOCALLY FABRICATED RACKS

COMMAND SUPPLY DISCIPLINE PROGRAM

EXCESS MANAGEMENT

- **EXCESS IS DEFINED AS ANY ITEM ON HAND THAT EITHER IS NOT AUTHORIZED OR EXCEEDS A UNIT'S CURRENT AUTHORIZATION.**

- **WE DO NOT HAVE THE PEOPLE OR RESOURCES TO PROPERLY MAINTAIN IT**

- **UPON NOTIFICATION - UNITS HAVE 30 DUTY DAYS TO ACCOMPLISH THE SUPPLY ACTION**

COMMAND SUPPLY DISCIPLIN PROGRAM

HAND RECEIPTS

- KEEP HAND RECEIPTS CURRENT

- VERIFY QUANTITIES (TO INCLUDE COMPONENTS) AND SERIAL NUMBERS BEFORE YOU SIGN

- DON'T LOAN YOUR PROPERTY TO ANOTHER UNIT UNLESS THE ACTION IS APPROVED BY THE PBO

- RANDOMLY SPOT-CHECK THE LOCATION AND THE PHYSCIAL CONDITION OF YOUR PROPERTY BETWEEN INVENTORIES

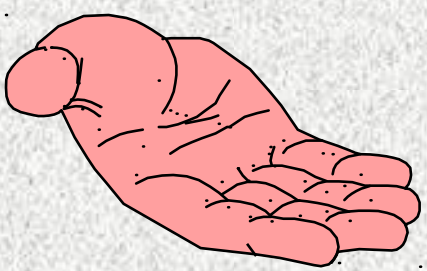
COMMAND SUPPLY DISCIPLINE PROGRAM

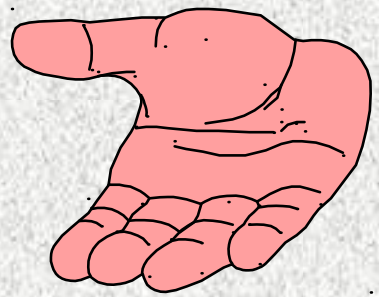
LATERAL TRANSFERS

A LATERAL TRANSFER IS AN EXCHANGE OF NON-EXPENDABLE

EXCESS PROPERTY FROM ONE ORGANIZATION TO ANOTHER

ORGANIZATION WHERE A SHORTAGE EXISTS.

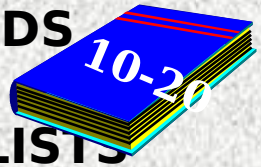


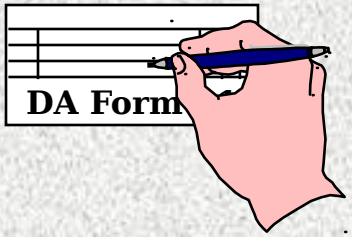


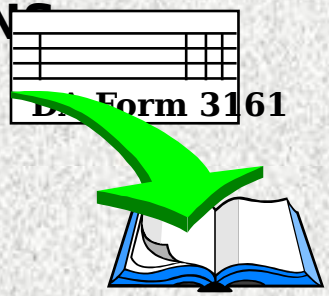
COMMAND SUPPLY DISCIPLINE PROGRAM

EQUIPMENT TURN-IN / LATERAL TRANSFER PROCEDURES

- ✓ ENSURE EQUIPMENT MEETS STANDARDS
- ✓ PREPARE DOCUMENTS & SHORTAGE LISTS
- ✓ COORDINATE APPROVAL FROM THE PBO / BN S4
- ✓ HAVE PBO ASSIGN DOCUMENT NUMBER
- ✓ SUBMIT CANCELLATIONS FOR OPEN REQUISITIONS
- ✓ COORDINATE WITH SSA OR GAINING UNIT
- ✓ PROVIDE COPY OF DOCUMENTS TO THE PBO



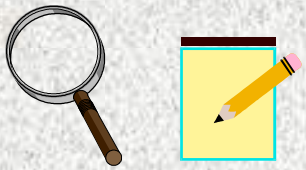




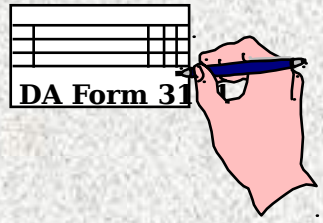
COMMAND SUPPLY DISCIPLINE PROGRAM

RECEIVING SUPPLIES

- ✓ CONDUCT INVENTORY

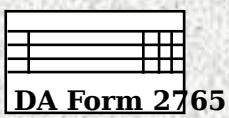


- ✓ CHECK CONDITION
- ✓ SIGN FOR PROPERTY



- ✓ VERIFIY DOCUMENT NUMBER FROM PBO

- ✓ PROVIDE PBO WITH COPY OF SIGNED DOCUMENT



- ✓ SUBMIT SHORTAGE REQUISITIONS

COMMAND SUPPLY DISCIPLINE PROGRAM

UNIT INVENTORIES

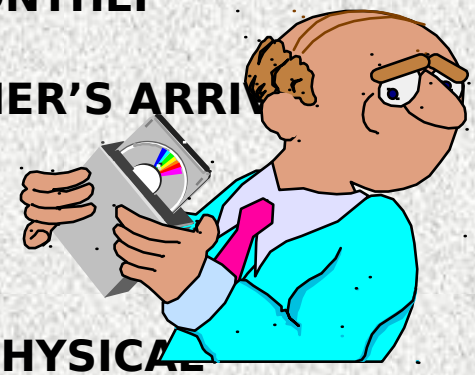
AN INVENTORY IS THE PHYSICAL COUNT OF SUPPLIES

AND EQUIPMENT ON HAND IN A UNIT.

COMMAND SUPPLY DISCIPLINE PROGRAM

TYPES OF INVENTORIES

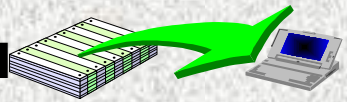
- **PRIMARY HAND RECEIPT HOLDER INVENTORY – 25% QUARTERLY OR AS DIRECTED BY PBO**
- **COMMAND DIRECTED - USUALLY AS A RESULT OF AN INCIDENT**
- **WEAPONS AND AMMUNITION INVENTORY - MONTHLY**
- **OCIE INVENTORY - WITHIN 180 DAYS OF SOLDIER'S ARRI ANNUALLY (SHOWDOWN INSPECTION)**
- **SENSITIVE ITEM INVENTORY - MONTHLY**
- **RECEIPT,TURN-IN, AND ISSUE OF PROPERTY - PHYSICAL COUNT PRIOR TO SIGNING**
- **CHANGE OF PHRH - WITHIN THE 30 DAYS PRIOR TO DATE OF**

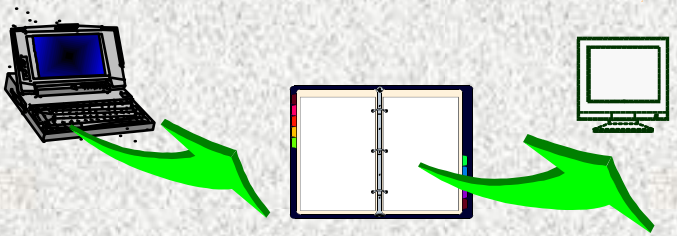


COMMAND SUPPLY DISCIPLINE PROGRAM

INVENTORY PROCEDURES

- CHECK ALL ITEMS FOR MATCH
- CHECK CONDITION OF PROPERTY
- PHYSICALLY SEE THE ITEM
- CHECK ITEM FOR COMPLETENESS
- VERIFY SERIAL NUMBERS

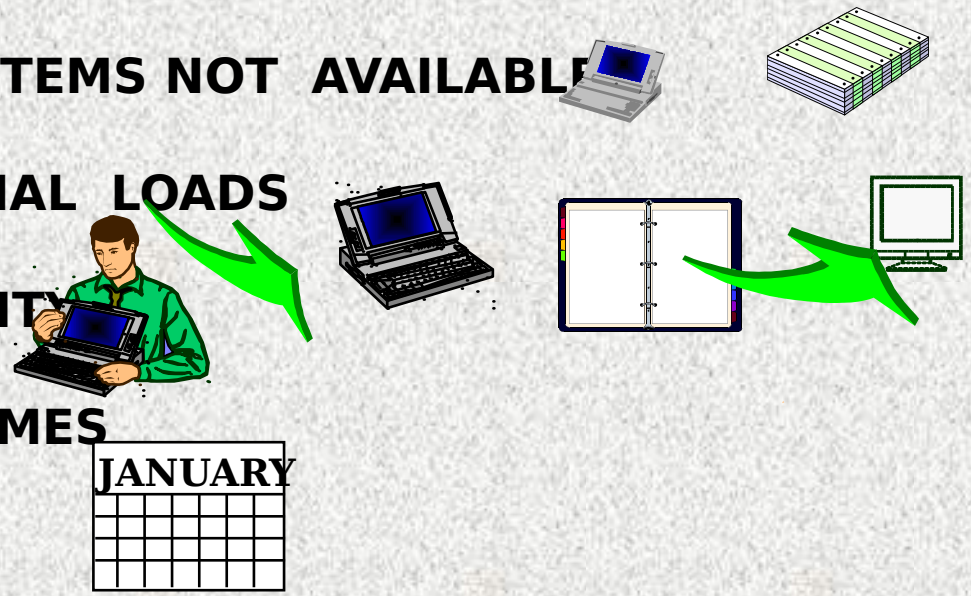




COMMAND SUPPLY DISCIPLINE PROGRAM

INVENTORY PROCEDURES

- VERIFY EXISTENCE OF ALL ITEMS NOT AVAILABLE
- INVENTORY ALL OPERATIONAL LOADS
- INSPECT FOR SERVICEABILITY
- ABIDE BY STATED TIME FRAMES



COMMAND SUPPLY DISCIPLINE PROGRAM

SUPPLY MANAGEMENT CONTROL PROCESS

- PROCESS IS IMPLEMENTATION OF THE COMMAND SUPPLY DISCIPLINE PROGRAM (CSDP)

- CSDP PURPOSE IS TO
  - ESTABLISH & STANDARDIZE SUPPLY DISCIPLINE
  - PROVIDE SINGLE LISTING OF SUPPLY DISCIPLINE
  - MAKE THE ARMY EFFICIENT IN MONITORING ACTIONS

- CSDP PROCEDURES ARE LISTED IN AR 710-2 APPENDIX B

Logistics

INVENTORY ADJUSTMENT REPORTS

INVENTORY ADJUSTMENT REPORT (IAR)

Account for lost, damaged or destroyed property

INVENTORY ADJUSTMENT

- **Statement of Charges / Cash Collection Voucher**
- **Financial Liability Investigation of Property Loss (FLIPL)**

STATEMENT OF CHARGES CASH COLLECTION VOUCHER

DD FORM 362

PURPOSE

- Serves as a voucher for adjusting property from accountable records
- Individual **assumes** financial liability

DD 362

- A Statement of Charges / Cash Collection **will** be initiated when:
  - Individual admits liability
  - Value does not exceed the individuals monthly basic pay

Initiator-

Initiator will normally be the hand receipt holder or the accountable officer.

- **Accountable Officer (PBO) / Primary Hand Receipt Holder (PHRH) or Unit Commander**
  - Completes DD FORM 362
  - Secures individual signature.
  - Retains one copy and posts it to the accountable records
  - Forwards to USPFO – TN Military Pay for processing. Only exception would be OCIE.
  - OCIE will be forwarded through the MACOM FLIPL Manager to the CIF Manager and the manager will forward to Military Pay after assigning a document number.
  - Forwards 5 copies with original to USPFO - TN

The Financial Liability Investigation of Property Loss

F L I P L

replaced the Report of Survey system

PURPOSE

- Account for lost, damaged or destroyed property
- Serves as a voucher for adjusting property from accountable records
- Assesses financial liability against an individual
- Provides relief from financial liability
- Value exceeds the individuals monthly base pay

- **A FINANCIAL LIABILITY INVESTIGATION OF PROPERTY LOSS <u>will</u> be initiated when:**
  - Negligence is suspected and individual does not admit liability
  - Loss is discovered during a change of command
  - Value exceeds the individuals monthly basic pay
  - Total loss of petroleum (bulk) exceeds allowable loss for that product and the dollar value exceeds $500.00
  - Loss involves a sensitive item
  - Loss involves public funds
  - Required by higher authority or other DA Regulations
  - Directed by an Inventory Adjustment Report approving authority

- Step 1 starts with the discovery of the loss
  - Conduct a preliminary search for the item
  - Identification of the missing, damaged or destroyed item(s) using Army portion of FEDLOG
  - Gather dates and circumstances
  - Initiation on the Investigation of Property Loss, DD 200
  - Get a document number from PBO
  - **Submit to appointing authority within <u>45 days</u>**

Company Level Supply Operations
Food Service

- Officers (AGR and M-Day) & AGR Enlisted must:
  - Pay for meal and sign DA Form 5100-R when included on DA Form 5913-Request
  - Pay Vendor direct for commercially prepared or catered meal as a private citizen
  - IAW AR 30-22 **only the Commander** signs both the DA Form 5913-Request (Strength Report) and DA Form 5913-Report (Feeder Report)

Company Level Supply Operations
Food Service

- Units with Food Service Operations must prepare meals (Catered meals not authorized)
- Ration Planning
  - MREs
  - TOTMs
  - Class A Rations (Local Vendor)
  - Catered meal
  - RTE’s (Jimmy Deans, Sun Meadows, Heater Meals)

Company Level Supply Operations
IDT Lodging

- Authorized for all TNARNG Soldiers that reside more than 50 miles from duty location during IDT
- Mandatory “Double Occupancy”
  - Units must use double occupancy rooms for IDT Lodging. Members of command teams (CDR, CSM, 1SG) will be roomed together if same sex. Detachment Commanders, Executive Officers, Staff Officers, and Warrant Officers are not considered "Command Team" members for the sake of IDT Lodging Policy and Procedure. Officers and Enlisted soldiers will not be roomed together unless approved by the unit Commander. Males and females will not be roomed together unless married and not in violation of fraternization policies. There is NO AUTHORIZATION for a single room. Single rooms will only be approved in circumstances where an odd number of soldiers require lodging or when required to separate male and female, or Officer and Enlisted soldiers. Units and MACOMs must scrutinize IDT Lodging requests prior to submission thru the chain of command.

Company Level Supply Operations
IDT Lodging

- Counsel soldiers as outlined in the IDT Lodging Policy and have a procedure in place to identify soldiers requiring lodging prior to each IDT. Reserve only that number of rooms. Unit Commanders have the authority to deny IDT Lodging to soldiers who fail to notify the unit of their lodging requirement in a timely manner prior to scheduled training. Units must ensure that reservations are cancelled as required and that the TNARNG is not being charged for unoccupied rooms. Payment for unoccupied rooms will result in an Financial Liability Investigation Report (FLIPL) to access liability for any charges to the TNARNG.

Company Level Supply Operations
J4 GPC Expenditures

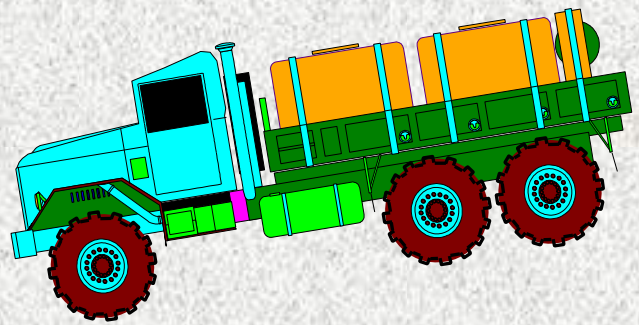
- GPC Cardholders do not have a balance of funds on their card. GPC Cardholders merely obligate funds by requesting authorization for a specified or pre determined amount. GPC limits on the card are not a "remaining balance". Funds are authorized for specific reasons, supplies, and services. For example, if we authorize $200.00 for lodging and you only spend $100.00 this does not mean you have a remaining balance of $100.00 to spend on anything else (this transaction would be completed and only $100.00 would be allocated to cover the cardholders charge). Lodging and commercial feeding authorizations are approved by specific dates, times, and by specific justification, unlike office supplies where cardholders may expend (obligate) their authorized amount at any time during the billing cycle. Cardholders have single and max purchase limits, every dollar spent must have an authorization and must be for the exact amount or less than what is requested and authorized by J4. All required expenditure reports must be submitted on time.

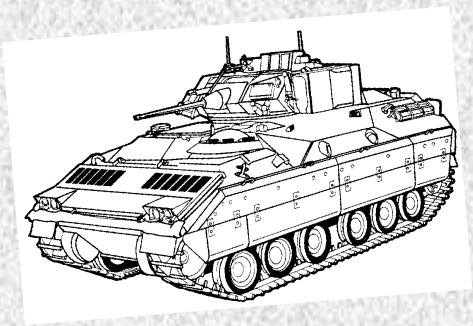
HAZMAT

- Mandatory Training
- Refresher Training
- Certification
- Training Records
- Testing
- Records

QUESTIONS ?

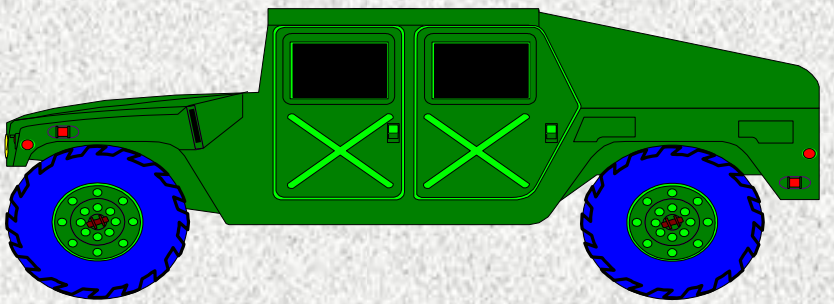
PMCS





PREVENTIVE MAINTENANCE CHECKS

AND SERVICES



UNIT LEVEL MAINTENANCE

- The foundation of the Army's maintenance system.
- PMCS includes all checks and services performed by the operator, crew, and the unit maintenance section to identify and correct faults, and perform required services on all assigned equipment

OPERATOR/CREW PMCS

- The first step in maintaining equipment.
- Assist maintenance program by detecting and reporting most equipment failures.
- Operators trained to avoid conscious abuse and to observe published operating precautions help the maintenance effort.
- Operators are required by the -10 manual to perform certain checks.

PMCS

THESE CHECKS ARE:

- BEFORE OPERATION
- DURING OPERATION
- AFTER OPERATION
- WEEKLY
- MONTHLY

PMCS

OPERATOR/CREW PMCS SHOULD ADDRESS THE FOLLOWING :

- APPROPRIATE MANUALS ARE USED.
- ITEMS ARE CHECKED IN THE ORDER LISTED IN THE TECHNICAL MANUAL.
- DA FORM 2404/DA FORM 5988-E IS PROPERLY PREPARED.
- ALL UNCORRECTED FAULTS LISTED ON DA FORM 2404/DA FORM 5988-E AND REPORTED TO MAINTENANCE

PMCS

BEFORE OPERATION CHECKS

- REQUIRED JUST BEFORE THE VEHICLE IS OPERATED.
- CONCENTRATE ON ENSURING EQUIPMENT IS FULL MISSION CAPABLE (FMC).
- FAULTS DETECTED DURING BEFORE OPERATION CHECKS THAT AFFECT FMC OR A SAFETY DIRECTIVE MUST BE CORRECTED BEFORE THE MISSION.

PMCS

DURING OPERATION CHECKS

- PERFORMED WHILE THE EQUIPMENT IS BEING OPERATED AND AT HALTS.
- ALSO CONCENTRATE ON ENSURING THE EQUIPMENT IS FMC.
- FAULTS DETECTED DURING THE MISSION THAT AFFECT FMC MUST BE CORRECTED DURING THE MISSION.
- FAULTS DETECTED BEFORE OR DURING THE MISSION NOT AFFECTING FMC MAY BE CORRECTED, IF TIME PERMITS, OR RECORDED FOR CORRECTION AFTER THE MISSION.

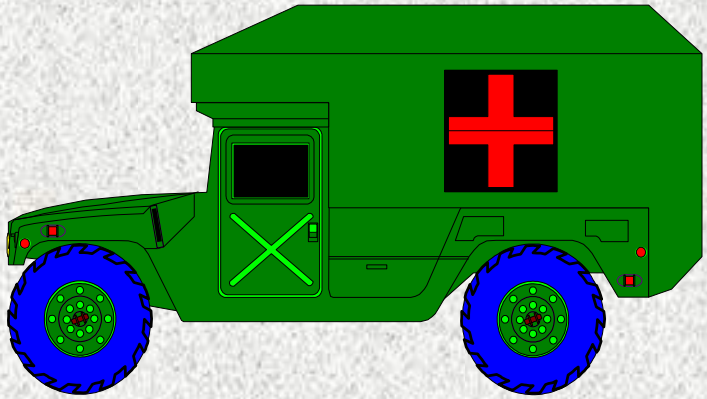
PMCS

AFTER OPERATION CHECKS

- DETECT FAULTS RESULTING FROM THE MISSION.
- ENSURE IDENTIFICATION AND CORRECTION OF FAULTS TO MAINTAIN EQUIPMENT TO STANDARDS.

ULLS-G

UNIT LEVEL LOGISTICS SYSTEM Ground



ULLS-G OVERVIEW

- ULLS-G automates the request and receipt of Class IX repair parts and TAMMS activities.
- Most important goal = improve material readiness.
- Army Material Status System (AMSS) within the system provides capability to monitor readiness.

Not Mission Capable (NMC)

- Care must be taken when doing any thing in the ULLS-G system.
- Mechanics need to verify any faults and parts required from Operator 5988-E before the information is entered in ULLS-G.
- NMC time starts as soon as an “X” fault is entered and does not stop until the fault is corrected.

Not Mission Capable (NMC)

- If the ULLS-G operator deadlines a truck for a non-deadline item, this information is now sent to Logistic Support Activity (LOGSA).
- This means that DA knows when you deadline equipment for non-deadlining items.
- Item must be deadlined by the Technical Manual

Not Mission Capable (NMC)

- If equipment is deadlined for reasons other than those in the TM PMCS chart this is an Administrative Deadline.
- For example: The equipment is fully mission capable IAW the TM, but cannot be operated because of a Safety of Use Message, or if dispatching would violate published safety/traffic regulations.

Equipment Data Record

Major End Items

- Provides a listing of all Admin numbers with serial numbers in the system.
- Must be updated when equipment is transferred in or out.
- Unit supply/readiness personnel must work with supporting OMS to ensure this file is current.
- Reportable equipment information is extracted from this file and be sent to LOGSA without operator intervention.

Equipment Data File

- All reportable equipment must be loaded in ULLS-G.
- When reportable equipment is loaded in ULLS-G it is automatically identified as reportable equipment.
- Systems must be configured properly.
- The “Subsystem Management” process is used to do configure systems.

MAIT

Maintenance
Assistance
and
Instruction
Team

MAIT

- Governed by AR 750-1.
- Not an INSPECTION team.
- Assist and Instruct.

MAIT

MAIT personnel will not participate in Command Inspections, Training Evaluations, Spot Checks, or any other Command Evaluation.

(AR 750-1)

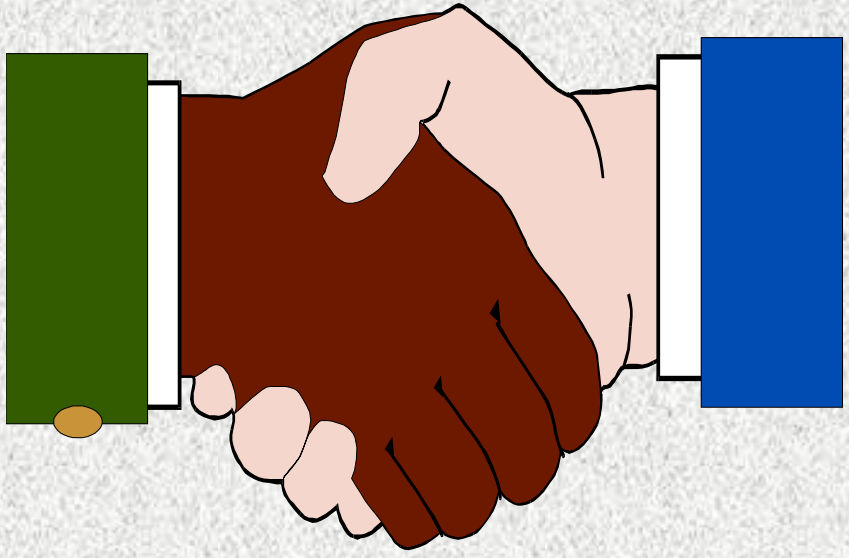
MAIT

OBJECTIVES

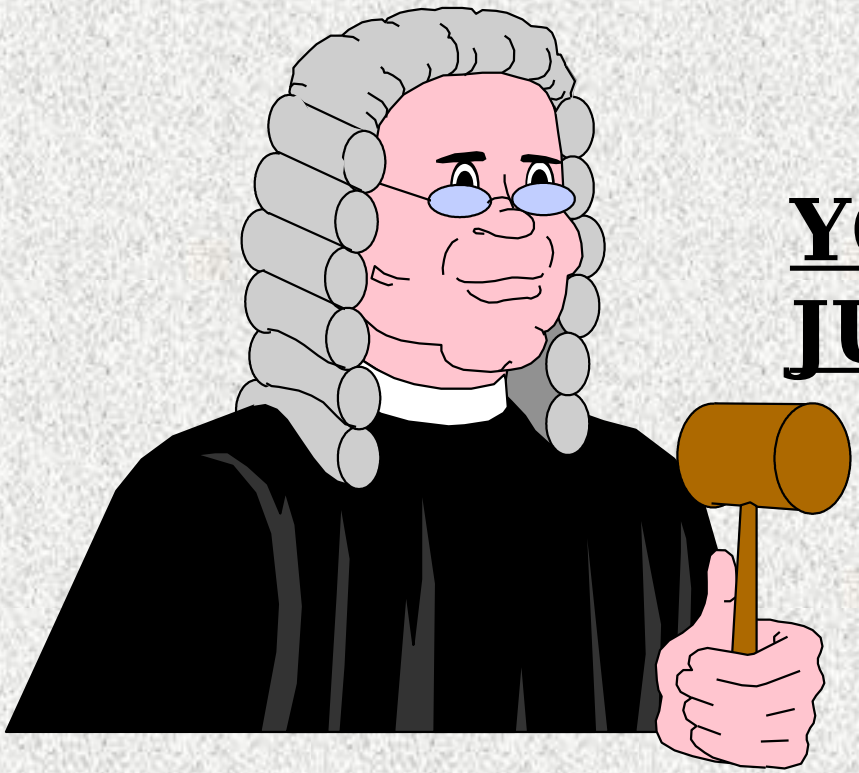
- Upgrade material and unit readiness consistent with assigned goals
- Provide commanders at all levels assistance in identifying and resolving maintenance supply and management (Class IX, maintenance forms, etc) problems.
- Provide effective and responsive Assistance and Instruction (A &E) to units and activities

MAIT

- MAIT visit summaries and results will not be given ratings or scores.
- Unit information will not be revealed to any inspection agency or team.
- Mutual trust between Unit and MAIT.



DO YOU HAVE A GOOD CSDP PROGRAM IN YOUR UNIT?



YOU BE THE JUDGE !!

QUESTIONS